

Receiving Report

Date:

17521

Batch No:

137544

Supplier:

Aural

Dart P/O:

36311

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36311

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 1 of 6

Order From :
AVIALL
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DALLAS, TX 75284-2275
USA

RLWISB

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
EXW - (Ex Works)

14137544

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	AN3-41A	Bolt	5/19/2017 Yes 5/19/2017	FN	200.00 Each	\$0.63	\$126.00
	601303						
2	AN4-13A	Bolt	5/19/2017 Yes 5/19/2017	FN	200.00 Each	\$0.18	\$36.00
	001103						
3	AN4-14A	Bolt	5/19/2017 Yes 5/19/2017	FN	100.00 Each	\$0.20	\$20.00
	001103						
Line Total:						\$126.00	\$126.00
Line Total:						\$36.00	\$36.00
Line Total:						\$20.00	\$20.00
Line Total:						\$20.00	\$20.00

SP17-5-21

PO Instructions: Fedex Acc#151793240

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36311

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 2 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

				Line Total:	\$20.00
4	AN4-41A	Bolt	5/19/2017 Yes 5/19/2017	120.00 Each	\$0.90 \$108.00
<i>Over CUB.</i>					
5	AN5-10A	Bolt	5/19/2017 Yes 5/19/2017	150.00 Each	\$0.25 \$37.50
<i>Over CUB.</i>					
6	AN5-45A	Bolt	5/19/2017 Yes 5/19/2017	10.00 Each	\$1.27 \$12.70
<i>335.</i>					
<i>Split 5/21</i>					Line Total: \$12.70

PO Instructions: Fedex Acc#151793240

Note:

5/16/2017



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Purchase Order Date 5/15/2017

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Page Number 3 of 6

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7 AN970-4

Washer

5/19/2017 FN

Yes

5/19/2017

50.00

Each

\$0.10

\$5.00

Line Total:

\$5.00

8 CR3212-4-04

Cherry Rivet

5/19/2017 FN

Yes

5/19/2017

400.00

Each

\$0.29

\$115.16

Line Total:

\$115.16

9 CR3213-4-04

Rivet

5/19/2017

Yes

5/19/2017

100.00

Each

\$0.30

\$29.78

Line Total:

\$29.78

10 CR3213-4-05

RIVET

5/19/2017 FN

Yes

5/19/2017

200.00

Each

\$0.33

\$66.26

PO Instructions: Fedex Acc#151793240

Note:

5/16/2017

Rec'd 24

SP175-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36311

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 4 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

					Line Total:		\$66.26
11	MS21042L4 ✓	Nut ✓	5/19/2017 FN Yes 5/19/2017	1,000.00 Each	✓	\$0.17	\$170.00
over order					Line Total:		\$170.00
12	MS21044N04 ✓	Nut ✓	5/19/2017 Yes 5/19/2017	25.00 Each	✓	\$0.21	\$5.25
302					Line Total:		\$5.25
13	MS27039-1-11 ✓	Screw ✓	5/19/2017 FN Yes 5/19/2017	100.00 Each	✓	\$0.09	\$8.90
Split 518					Line Total:		\$8.90

PO Instructions: Fedex Acc#151793240

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36311**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 5 of 6

Order From :

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	NAS1149D0463J	✓	Washer	✓	5/19/2017	FN	1,000.00	✓	\$0.02	\$20.00
					Yes		Each			30.00
					5/19/2017					

Line Total: \$20.00

15	NAS1149F0363P	✓	WASHER	✓	5/19/2017	FN	200.00	✓	\$0.03	\$6.00
					Yes		Each			4.00
					5/19/2017					

Line Total: \$6.00

16	MS27039-1-09	✓	Screw	✓	5/19/2017		200.00	✓	\$0.07	\$14.00
					Yes		Each			
					5/19/2017					

Line Total: \$14.00

18	AN3-10A	✓	Bolt	✓	5/19/2017	FN	100.00	✓	\$0.10	\$10.00
					Yes		Each			
					5/19/2017					

PO Instructions: Fedex Acc#151793240

Note:

5/16/2017

8017-5-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36311**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 6 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

19 71401-45

PROCUREMENT
QUALITY CLAUSES

5/19/2017

1.00

Line Total:

\$10.00

No

5/19/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$790.55

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/16/2017



BOX CONTENT LIST



ODO: 310006121500

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 05/15/2017
TIME: 20:09:13

Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

CUSTOMER PO: PO36311
ORDER NUMBER: 8004472178

11137544

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADAT
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADAT
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN3-41A=28 BOLT: HEX HD,ST	200	200	EA			
	BATCH 0613812899		Exp Date:		200				
00020		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA			
	BATCH 7364463339		Exp Date:		200				
00030		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA			
	BATCH 7364478418		Exp Date:		100				
00040		28	AN4-41A=28 BOLT: HEX HD,ST	120	120	EA			
00050		28	AN5-10A=28 BOLT: HEX HD,ST	150	150	EA			
	BATCH 7364458681		Exp Date:		150				
00060		28	AN5-45A=28 BOLT: HEX HD,ST	10	10	EA			
	BATCH 7364421932		Exp Date:		10				

2017-5-21

This is not an invoice.
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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310006121500

ROUTE: FDXIPA

PAGE: 2 of 4
DATE: 05/15/2017
TIME: 20:09:13

Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

CUSTOMER PO:PO36311
ORDER NUMBER:8004472178B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00070		28	AN970-4=28 WASHER: FLT,ST	50	50	EA			
			BATCH 7364467029 Exp Date:		50				
00080		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	4	4	PAC			
			BATCH 7364507935 Exp Date:		4				
00090		29	CR3213-4-04=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC			
			BATCH 7364514634 Exp Date:		1				
00100		29	CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK	2	2	PAC			
			BATCH 7364526612 Exp Date:		2				
00110		28	MS21042L4=28 NUT: SELF-LKG,ST	1,000	1,000	EA			
			BATCH 7364499269 Exp Date:		1,000				

SD17-5-21

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CUSTOMER COPY

BOX CONTENT LIST



ODO: 310006121500

ROUTE: FDXIPA

PAGE: 3 of 4
DATE: 05/15/2017
TIME: 20:09:13



Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

CUSTOMER PO:PO36311
ORDER NUMBER:8004472178

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	MS21044N04=28 NUT: SELF-LKG,ST	25	25	EA
	BATCH 7364381792		Exp Date:		25	
00130		28	MS27039-1-11=28 SCREW: PAN HD,ST	100	100	EA
	BATCH 7364467607		Exp Date:		100	
00140		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
	BATCH 7364498714		Exp Date:		1,000	
00150		28	NAS1149F0363P=28 WASHER: FLT,ST	200	200	EA
	BATCH 7364489318		Exp Date:		200	
00160		28	MS27039-1-09=28 SCREW: PAN HD,ST	200	200	EA
	BATCH 7364420098		Exp Date:		200	

807-5-21

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ODO: 310006121500

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PAGE: 4 of 4
DATE: 05/15/2017
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Handling Unit: 110000000504451205

Packed at WorkCenter: SI07

CUSTOMER PO:PO36311
ORDER NUMBER:8004472178B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALl CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00170		28	AN3-10A=28 BOLT: HEX HD,ST	100	✓ 100	EA			
			BATCH 7364448022		Exp Date:	100			
			BATCH 7364322772		Exp Date:	10			
			BATCH 7364442912		Exp Date:	110			

80175-21

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AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number	722544737014	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1000	Delivery Number	8004472178
AVIAL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Commercial Invoice Number	9305570619
		Ship Date	15 May, 2017
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
							Tax Number: 20-4734803

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 0613812899	US	200	EA	0.63	126.00
20	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364463339	US	200	EA	0.18	36.00
30	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364478418	US	100	EA	0.20	20.00

Signature



Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8004472178	9305570619

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311	US	120	EA	0.90	108.00
50	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364458681	US	150	EA	0.25	37.50
60	AN5-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364421932	US	10	EA	1.27	12.70
70	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364467029	US	50	EA	0.10	5.00
80	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364507935	US	4	PAC	28.79	115.16
90	CR3213-4-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364514634	US	1	PAC	29.76	29.76
100	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364526612	US	2	PAC	33.13	66.26

8017-5-21



Commercial Invoice

A BOEING COMPANY

Delivery Number

8004472178

Commercial Invoice Number

9305570619

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	MS21042L4 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364499269	US	1,000	EA	0.17	170.00
120	MS21044N04 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364381792	US	25	EA	0.21	5.25
130	MS27039-1-11 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364467607	US	100	EA	0.09	8.90
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364498714	US	1,000	EA	0.03	30.00
150	NAS1149F0363P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364489318	US	200	EA	0.02	4.00
160	MS27039-1-09 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364420098	US	200	EA	0.07	14.00
170	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003100558 PO: PO36311 Batch Number: 7364448022	US	100	EA	0.10	10.00

SP7-521
Page 3 of 4



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004472178

Commercial Invoice Number

9305570619

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	798.53
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	798.53

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

8017-5-21



PACKING LIST



DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

PAGE:1 of 4

DATE:15MAY17

TIME:20:10:06

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO36311
ORDER NUMBER:1003100558
ORDER DATE:15MAY17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-41A BOLT: HEX HD,ST	200	200	0	EA		0.63	126.00
			BATCH 0613812899		200					
00020	0	28	AN4-13A BOLT: HEX HD,ST	200	200	0	EA		0.18	36.00
			BATCH 7364463339		200					
00030	0	28	AN4-14A BOLT: HEX HD,ST	100	100	0	EA		0.20	20.00
			BATCH 7364478418		100					
00040	0	28	AN4-41A BOLT: HEX HD,ST	120	120	0	EA		0.90	108.00
			BATCH 7364322772		10					
			BATCH 7364442912		110					
00050	0	28	AN5-10A BOLT: HEX HD,ST	150	150	0	EA		0.25	37.50
			BATCH 7364458681		150					
00060	0	28	AN5-45A	10	10	0	EA		1.27	12.70

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

PAGE:2 of 4
DATE:15MAY17
TIME:20:10:06
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO36311
ORDER NUMBER:1003100558
ORDER DATE:15MAY17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BOLT: HEX HD,ST BATCH 7364421932 AN970-4 WASHER: FLT,ST	50	✓ 50		0 EA	10.10	5.00
00080	0	29	BATCH 7364467029 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	4	✓ 4		0 PAK	28.79	115.16
00090	0	29	BATCH 7364507935 CR3213-4-04 RIVET: BLIND,UNIV HD,100PK	1	✓ 1		0 PAK	29.76	29.76
00100	0	29	BATCH 7364514634 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	2	✓ 2		0 PAK	33.13	66.26
00110	0	28	BATCH 7364526612 MS21042L4 NUT: SELF-LKG,ST	1,000	✓ 1,000		0 EA	0.17	170.00

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JR Holmann, Director, Global Quality

15MAY17
Date

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PACKING LIST



DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

PAGE:3 of 4
DATE:15MAY17
TIME:20:10:06
EMP:000000Q0ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO36311
ORDER NUMBER:1003100558
ORDER DATE:15MAY17B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364499269 MS21044N04 NUT: SELF-LKG,ST	25	1,000 25		0 EA	0.21	5.25
00130	0	28	BATCH 7364381792 MS27039-1-11 SCREW: PAN HD,ST	100	25 100		0 EA	8.90	8.90
00140	0	28	BATCH 7364467607 NAS1149D0463J WASHER: FLT,AL	1,000	100 1,000		0 EA	0.03	30.00
00150	0	28	BATCH 7364498714 NAS1149F0363P WASHER: FLT,ST	200	1,000 200		0 EA	0.02	4.00
00160	0	28	BATCH 7364489318 MS27039-1-09 SCREW: PAN HD,ST	200	200 200		0 EA	0.07	14.00
00170	0	28	BATCH 7364420098 AN3-10A	100	200 100		0 EA	0.10	10.00

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JR Hofmann, Director, Global Quality

15MAY17
Date

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CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8004472178

ROUTE: US FedEx International Priority

PAGE: 4 of 4
DATE: 15MAY17
TIME: 20:10:06
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO36311
ORDER NUMBER: 1003100558
ORDER DATE: 15MAY17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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BOLT: HEX HD,ST
BATCH 7364448022

100

2017-5-21

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[Signature]

JR Hofmann, Director, Global Quality

15MAY17
Date

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AMENDED.

CUSTOMER COPY

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

PACKING SLIP

SALES NUMBER	SNYCSNCH
INVOICE NUMBER	INY2S4C3
INVOICE DATE	03/20/17
SHIP VIA	FED GROUND
WAYBILL	674449765350
CARTONS	1
WEIGHT (lbs.)	34.00
PAGE	1 of 1

CUSTOMER CODE H62	BUYER REJOE	CUSTOMER PO NUMBER 45617530	FOB FARMINGDALE				
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM	TERMS NET 30				
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART		
10	5,600	5,600	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88193400 DESC: A/C FASTENERS:8803.30.0010		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							

ITEM CR3212-4-04=29



BATCH 7364507935

**AHENRY**
03/24/17

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO398479
Order Date: 04/21/16
Print Date: 01/24/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s): 113

Purchase Order: PURC204G

Credit Terms: 1&10, 30
1&10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
3	CR3212PR-4-04 Customer Item: 132271A404 CR3212-4-04 ASNA0077A404 CAN43076B4-4 M7885/3-4-04		1600		EA	02/02/17	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIN NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST



Order No: SO398479
Order Date: 04/21/16
Print Date: 01/24/17



Page: 2 *2*

Sold-To: 10016384

Ship-To: 10016384

**S
O
L
D
T
O**
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

**S
H
I
P
T
O**
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212PR-4-04 MBBN3013L3204 NAS9302B-4-04 NAS9302BNS-4-04 	A0705 88193400	18100.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

SIM NGUYEN *[Signature]*

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR3212PR-4-04	AF	PS-CMR-3000	R
CR3212-4-04	AF	PS-CMR-3000	R
** See 2nd Page for the Customer Parts			

Lot I.D. No.: **88193400**Lot Size: **21,800**MFG. Date: **January 23, 2017****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88164821	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88224956	A79746	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79669	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 08080282

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	B	N/A	B	N/A	B	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	829		348		242		20
	840		400		222		20
	811		399		215		20
	835		415		215		20
	788		399		217		20
C=CR N=NAS	817		401		213		
M=MIL B=BAC	808		406		216		
LOAD VALUES IN POUND	791		382		216		

PCS. ITEM20 EXAMINATIONSTATUS

PASS

PCS. ITEM20 INSTALLATION (Min and Max Grips)STATUS

PASS

**Comments:**

Blind Fastener

Tr. Rev: 1

Rev. Date: 1/23/2017

Inspector

S Nguyen

Q Code

V09



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY *AEROSPACE
LPS Partner Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
NadcapTM

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Parts List

Lot I.D. No.: **88193400**
Rev: **1**

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132271A404	F	NAS1687	3
ASNA0077A404	P	NAS1686	4
CAN43076B4-4	8	NAS1686	4
M7885/3-4-04	C	PS-CMR-3000	R
MBBN3013L3204	01/06	MBBN3015	12.2003
NAS9302B-4-04	6	NAS1686	4
NAS9302BNS-4-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





PACKING SLIP

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T



Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

No. 051144

Pg:1 of 1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: J ERREA 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 032858	Our Ref :	Domestic AWB :	
Cust P.O. : 1967341	Your Ref :	Int'l AWB :	
Picked On : Jun-06-2013	Spec Inst : 10 PER PKG	Origin :	
Shipped On : Jun-10-2013	Contract :	Transport :	
Ship Via : DROP OFF	Lic No. :	Nationality:	
F.O.B. : DESTINATION	Expires :	Trip/Flight:	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A  BOLT HEX HD UID: 139225  Note: MFG CC REQ LOT #:14071 REV:2 MFG: AIRFASCO	DFN	8,340.00	8,340.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

PO 1967341

LOT AV0613812899

BHORTON

6/21/13

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.





Certificate of Conformance

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

No. : 051144		Pg: 1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 032858	Our Ref :	Domestic AWB :
Customer P.O. : 1967341	Your Ref :	Int'l AWB :
Issued Date : May-13-2013	Spec Inst : 10 PER PKG	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality :
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Shipped Date : Jun-10-2013	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT #: 14071 REV : 2 MFG : AIRFASCO	DFN	8,340.00 EA	8,340.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY,

Copyright (c) - PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO GLEN

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 024282 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 148792

Invoice Date: 3/7/2017

Time: 11:47:34 AM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45603455

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 2/14/2017

of Items: 1

of Boxes: 27

Weight: 771

Prepared By:

Sales Order: 122283

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/7/2017



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154973-1 L-24384 41,800 PCS L-24385 6,000 PCS 100 PC PER PACK LETTER	47800	0	NE				EA	
<div>ITEM MS21042L4=28  BATCH 7364499269  NANUARIO 03/14/17</div>									

C OF C ENCLOSED
27 BOXES 771 LBS
INV# 148790-148800 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **03/07/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45603455** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

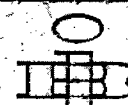
PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L4	24384	41800	MS21042L4	24385	6000



CUST PO NO 45597984 SO NO 544896
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO 45597984 SO NO 544896
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO 45597984 SO NO 544896
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP. DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45597984

BILL TO NO.

SHIP TO NO.

PAGE

BUYER NAME & PHONE NO.

LANA

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	XX	250000	250000	See 2 Lots NAS1149F0363P	45597984	ASI007	WASHER
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45597984	ASI007	CERTIFICATION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA Both Lots COUNTRY OF ORIGIN	45597984	ASI007	
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM NAS1149F0363P = 28



BATCH 7364489318



SPHOMVILAY
03/01/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

FEB 22 2017

QUALITY CONTROL MANAGER

Paula R. Jones

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

03036311

AVIA

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)837-7000 (562)924-8832 FAX(714) 637-3022 CAGE CODE: 10630

**630329****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854	1215	SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	A
--------------------------------------------------------------------------------------------------------------------------	-------------	------------------------------------------------------------------------------------------	----------

DATE ORDER REC'D 02/29/2016	ORDER NUMBER 89388	INVOICE DATE	SHIPPED VIA FEDXG/183494152	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 250,000 **NAS1149F0363P**
250.000 REV 6 /LOT#Z5834/QCR:1,4,6,8,16,17,28,
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number **2** above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

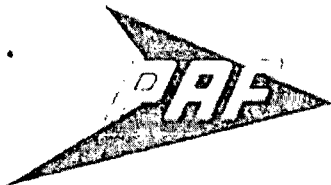
Certification

STAMP

DATE **JAN 10 2017**

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710
Sales (631) 420-8200 Accounting (631) 962-2211
Expediting (631) 962-2214 Fax (631) 420-9617
Quality (631) 962-2217 Email: sales@pafcorp.com

PACKING SLIP



SALES NUMBER	SNYCS9YW
INVOICE NUMBER	INY2S6WB
INVOICE DATE	04/12/17
SHIP VIA	FED X PRI 1 NXT DAY AM DEL.
WAYBILL	652331195015
CARTONS	1
WEIGHT (lbs.)	24.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45597890		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	7.500	7,500	0	EA	CR3213-4-05 / CR3213-4-5 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88263861 DESC: A/C FASTENERS Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf		
					ITEM CR3213-4-05=29  BATCH 7364526612 	SSOMSANIT 04/13/17	
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

LUIS GUILLEN

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399790
Order Date: 07/07/16
Print Date: 03/31/17

Page: 1/2



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s): 113

Purchase Order: PURC2101

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR3213PR-4-05 CR3213-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 M7885/2-4-05	1600		EA	01/02/17	
TEST REPORTS ENCLOSED = DO NOT DESTROY						



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399790
Order Date: 07/07/16
Print Date: 03/31/17

Page: 2/2






Sold-To: 10016384

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-05 MBBN3012L3205 NAS9301B-4-05 NAS9301BNS-4-05 	A0405 88263861	9300.0	()	 



TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed

DAWN MILLER

AVIALER-PRODUCED BY FEB 07 09 15 2017 | Ship #: 8004472178 | Line: 100 | 7364526612 | Qty: 2 | CPO: PO36311

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88263861 Lot Size: 12,300 MFG. Date: March 31, 2017
CR3213-4-05	AD	PS-CMR-3000	R	
CR3213PR-4-05	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88193688	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88121516	A78541	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79486	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5612893

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
	966		392		312		20
	973		388		220		20
	973		398		256		21
	968		382		231		23
	974		399		240		24
	983		394		329		
	995		393		254		
	972		405		237		

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev:	Q Code
Rev. Date: 3/31/2017	V09
Inspector	
D Rice	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE
1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap ™

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Parts List

Lot I.D. No.: 88263861

Rev: -

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4
M7885/2-4-05	D	MIL-R-7885	D2
MBBN3012L3205	01/06	MBBN3015	12.2003
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 148114

Invoice Date: 12/31/2016

Time: 1:51:25 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45583868

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 1/17/2017

of Items: 1

of Boxes: 30

Weight: 839

Prepared By:

Sales Order: 121884

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/18/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	
<div>ITEM AN4 - 13A = 28</div> <div></div> <div>BATCH 7364463339</div> <div></div> <div>TPHONGSA 01/26/17</div>									

C OF C ENCLOSED
30 BOXES 839 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **01/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45583868** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip Original

Invoice #: 147434

Invoice Date: 11/22/2016

Time: 2:31:57 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45552516	Terms: NET 30	Ship Via: FED EX MOTOR FRESHip Via Acc:
Order Date: 11/21/2016	# of Items: 1	# of Boxes: 27
Prepared By:	Sales Order: 121309	Ship Log #: 1
Customer #: 15195	VAT #:	Cust VAT #:
Buyer: REJOE JACOB	FOB:	AWB:
WO #:		Weight: 788
		Ship Order:
		Ship Date: 11/22/2016
		Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS27039-1-09 SCREW, MS Loc/Whse: 5B2 Control #: 154450-1 L-23026 200 PC PER PACK	25000	0	NE				EA	
<div>ITEM MS27039-1-09=28</div> <div></div> <div>BATCH 7364420098</div> <div></div> <div>LCOLLINS 12/01/16</div>									

C OF C ENCLOSED
27 BOXES 788 LBS
INV# 147429-147439 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

AVIAL

CUST PO NO

SO NO

*0045513141 537094

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

CUST PO NO

SO NO

*0045513141 537094

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

CUST PO NO

SO NO

*0045513141 537094

FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*0045513141

ASI007

BUYER NAME & PHONE NO.

EDI

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

TX 752619048

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A2	7500	7500	C 89002/502345-500	*004551314	ASI007	NUT 6x10=16
2		1	1	C MS21044N04	*004551314	ASI007	25 PER
3		1	1	C S/C MANUFACTURE CERT	*004551314	ASI007	CERTIFICATION
4		1	1	C USA	*004551314	ASI007	COUNTRY OF ORIGIN
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

OCT 05 2018

QUALITY CONTROL MANAGER

Paula K. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL

C = COMPLETE

CC = CONSIDER COMPLETE

CX = CANCEL



ITEM MS21044N04=28

BATCH 7364381792

APHONGSAVAN
10/11/16



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 616-832-8376
Fax: 616-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: March 4, 2016

Sold To: Blid Industries

800 Clearwater Loop

Post Falls, ID

83854

Purchase Order No: 89002

Customer Part No: MS21044N04 Rev. H & NASM21044 Rev. 1

Item No: 001

Greer Part No: F22NM-0440

Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 502345-500

Qty. Manufactured: 109,590

Qty. Shipped: 51,755

Manufacturing Date: 3-4-16

Material: 12L14

Material Specification: ASTM A108-13

Material Supplier: EMJ

Mill Heat No: 105921

Greer Material Lot:

ER00000000000038

Material Marking: N/A

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1, PA0121

Procurement Specification: NASM25027 Rev. 1

Thread Spec: AS8879 Rev D

Surface Finish: Cadmium & Yellow Chromate

Surface Finish Specification: AMS-QQ-P-416 Type II Class 2 Rev. D

Axial Tensile Strength: 750 lbs. Testing Exceeded: 750 lbs. Specification: MS21044N04 Rev. H & NASM21044 Rev. 1

Sample Size: 27

Locking Torque Specification: NASM25027 Rev. 1

Sample Size: 27

1st Cycle Max. Locking Requirement: 5.0 in. lbs.

16th Cycle Min. Breakaway Requirement: 0.5 in. lbs.

Tested Range of Samples:

1st Cycle Max. Locking: 0.72-2.58 in. lbs.

1st Cycle Min. Bkwy: 0.86-2.91 in. lbs.

7th Cycle Max. Locking: 0.58-2.02 in. lbs.

7th Cycle Min. Bkwy: 0.72-1.90 in. lbs.

16th Cycle Max. Locking: 0.59-1.75 in. lbs.

16th Cycle Min. Bkwy: 0.59-1.47 in. lbs.

Non-Destructive Testing: Magnetic Particle Inspection

Specification:

ASTM E1444-12

Acceptance Criteria: NASM25027 Rev. 1

Sample Size: 33

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21044N04 Rev. H & NASM21044 Rev. 1, MS20365-440A Rev. C Sample Size: 32

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Groar Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Groar Stop Nut

FG Lot No: J000026943-0000

Janet M Calvin 3/4/16

Janet M. Calvin
Quality Assurance Manager



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-28-2016 7:14 AM

Printed By: WBSH Print No. : 2

No. 088135

Pg: 1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062874	Our Ref :	Domestic AW :
Cust P.O. : 0045488262	Your Ref :	Int'l AWB :
Picked On : Jul-27-2016	Spec Inst :	Origin :
Shipped On : Jul-13-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-41A UID:138095 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12903 REV: 1 MFG: AIRFASCO	DFN	200.00	40.00 EA	160.00	
1	AN4-41A UID:137463 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12903 REV: 1 MFG: AIRFASCO	DFN		160.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

BATCH 7364322772
ITEM AN4-41A=28
MDO
08/01/16



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-28-2016 7:15 AM

Printed By : WBSH Print No. : 3

No. : 088135

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062874

Our Ref :

Domestic AW:

Customer P. : 0045488262

Your Ref :

Int'l AWB:

Issued Date : Jul-27-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Jul-13-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-41A Pick Ticket / Packing Slip No. : 088135 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12903 REV: 1 MFG: AIRFASCO	DFN	200.00EA (Qty. Back 160.00)	40.00		
1	AN4-41A Pick Ticket / Packing Slip No. : 088135 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12903 REV: 1 MFG: AIRFASCO	DFN		160.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser # [2000.21078] Ver 9.00.03 Build 29

ORIGINAL (COPY.)




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-41A	12903	2500			

CIF3-0



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip

Original

Invoice #: 147768

Invoice Date: 12/16/2016

Time: 2:33:19 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45565373

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/14/2016

of Items: 1

of Boxes: 17

Weight: 291

Prepared By:

Sales Order: 121557

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/16/2016

Buyer: REJOE JACOB

FOB:


AWB:

Shipment:


WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-41A BOLT, AN Loc/Whse: C2 3C3 4B3 + Control #: 127408-1 L-14019 5 PC PER PACK	350	0	NE				EA	

ITEM AN4-41A = 28



BATCH 7364442912



EMARISCAL
12/29/16

C OF C ENCLOSED
17 BOXES 291 LBS
INV# 147761 TO 147773 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 147838

Invoice Date: 12/22/2016

Time: 1:29:56 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45568531

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/19/2016

of Items: 1

of Boxes: 12

Weight: 412

Prepared By:

Sales Order: 121628

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/22/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: 2C1 2B1 Control #: 151370-1 L-22983 100 PC PER PACK	15000	0	NE				EA	
<div><div>ITEM AN3-10A=28</div><div></div><div>BATCH 7364448022</div><div></div></div> <div>SRLOPEZ 01/06/17</div>									

C OF C ENCLOSED
12 BOXES 412 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



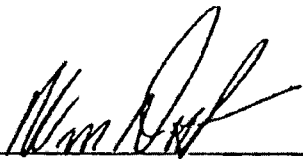
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/22/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45568531** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	15000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 148185

Invoice Date: 1/25/2017

Time: 1:27:19 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45583848

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 1/17/2017

of Items: 1

of Boxes: 27

Weight: 669

Prepared By:

Sales Order: 121887

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/25/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-4 WASHER, AN Loc/Whse A4 20C4 20D4 Control #: 127903-2 L-22008 25 PC PER PACK	15000	0	NE				EA	
<div>ITEM AN970-4=28</div> <div></div> <div>BATCH 7364467029</div> <div></div> <div>EMARISCAL 01/31/17</div>									

C OF C ENCLOSED
27 BOXES 669 LBS
INV# 148184 TO 148203 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **01/25/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45583848** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	15000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147381

Invoice Date: 11/17/2016

Time: 2:38:38 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45540802

Order Date: 11/3/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 121113

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 27

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 367

Ship Order:

Ship Date: 11/17/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-45A BOLT, AN Loc/Whse: 9C4 8A2 ECK PLATING Control #: 135254-1 L-14232 10 PC PER PACK	250	0	NE				EA	
<div>ITEM AN5-45A = 28</div> <div></div> <div>BATCH 7364421932</div> <div></div> <div>NSANCHEZ 12/05/16</div>									

C OF C ENCLOSED
27 BOXES 367 LBS
INV# 147373-147387 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/17/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45540802 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-45A	14232	250			

SIGNATURE - MERCHANDISE RECEIVED

2

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91439

PART NUMBER: MS27039-1-11

REV: 5

LOT NUMBER: 87890

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/21/16


QUALITY ASSURANCE REPRESENTATIVE



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200
Expediting (631) 962-2214
Quality (631) 962-2217

Accounting (631) 962-2211
Fax (631) 420-9617
Email: sales@pafcorp.com

SHIP TO:



AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

PACKING SLIP

SALES NUMBER	SNYCSL45
INVOICE NUMBER	INY2S5JB
INVOICE DATE	03/30/17
SHIP VIA	FED X PRI 1 NXT DAY AM DEL.
WAYBILL	729238746351
CARTONS	1
WEIGHT (lbs.)	36.00
PAGE	1 of 1

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45613288		FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	12,500	12,500	0	EA	CR3213-4-04 / CR3213-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88170615 MFG: CHERRY LOT: 88170613 DESC: A/C FASTENERS:8803.30.0010 Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf		
					ITEM CR3213-4-04=29		
							
					BATCH 7364514634		
							
						LRAMSEY 03/31/17	
						TOTAL	

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.

By:

Paul Feraca

SHI-FO-007 REV.B



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0398820
Order Date: 05/16/16
Print Date: 12/05/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s): 113

Purchase Order: PURC205J

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
3	CR3213PR-4-04 CR3213-4-04 ASNA0078A404 CAN43078B4-4 M7885/2-4-04 MBBN3012L3204	1600		EA 12/15/16
<p align="center">TEST REPORTS ENCLOSED</p> <p align="center">DO NOT DESTROY</p>				
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited</p>				

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIM NGUYEN

[Signature]





CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0398820
Order Date: 05/16/16
Print Date: 12/05/16

Page: 2



Sold-To: 10016384



Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-4-04 NAS9301B-4-04 NAS9301BNS-4-04 B0207005-4-04 		D0405 88170615	9000.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN

**CHERRY[®] AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax[®] Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88170615
CR3213PR-4-04	AD	PS-CMR-3000	R	
CR3213-4-04	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 12,200
				MFG. Date: November 26, 2016

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88178357	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88161426	A78541	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79405	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 05160379

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	655		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	898		373		233		20
	933		367		230		20
	921		363		234		20
	872		369		247		20
	971		368		274		20
C=CR N=NAS	935		382		236		
M=MIL B=BAC	891		383		257		
LOAD VALUES IN POUND	958		382		224		

PCS. 20 ITEM
EXAMINATIONSTATUS
PASSPCS. 20 ITEM
INSTALLATION (Min and Max Grips)STATUS
PASS**Comments:**

Blind Fastener

Tr. Rev: -
Rev. Date: 11/26/2016Inspector
D RiceQ Code
V09

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE

ISO 9001:2015, AS9100:2015, NADCAP

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88170615**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A404	F	NAS1686	4
ASNA0078A404	R	NAS1686	4
B0207005-4-04	E	MIL-R-7885	D2
CAN43078B4-4	8	NAS1686	4
M7885/2-4-04	D	MIL-R-7885	D2
MBBN3012L3204	01/06	MBBN3015	12.2003
NAS9301B-4-04	6	NAS1686	4
NAS9301BNS-4-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148046

Invoice Date: 1/12/2017

Time: 2:19:55 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45571469

Order Date: 12/22/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 121675

VAT #:

FOB:

Ship Via: **FED EX MOTOR FRESH** Ship Via Acc:

of Boxes: 14

Ship Log #: 1

Cust VAT #:



AWB:

Weight: 385

Ship Order:

Ship Date: 1/12/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN5-10A BOLT, AN Loc/Whse: Control #: 154766-1 L-26353 1. 50 PC PER PACK 2. 50 PC PER PACK	3500	0	NE				EA	
<div style="display: flex; justify-content: space-between;"> <div> <p>ITEM AN5 - 10A = 28</p>  <p>BATCH 7364458881</p>  </div> <div> <p>SRL</p> <p>01/2</p> </div> </div>									

C OF C ENCLOSED
14 BOXES 385 LBS
INV# 148046-148054 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on **01/12/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45571469** in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
ANS-10A	26353	3500			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP



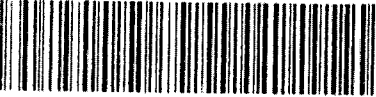

Print Date : Mar-09-2017 7:13 AM

Printed By: RHAY Print No. : 3

No. 097302

Pg:1/2

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 067174	Our Ref :	Domestic AW :	
Cust P.O. : 0045584513	Your Ref :	Int'l AWB :	
Picked On : Mar-08-2017	Spec Inst :	Origin :	
Shipped On : Feb-27-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID383844  Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Z2060 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 2024-T3 Country Of Origin: USA	DF1	65,000.00	29,400.00 EA	35,600.00	
1	NAS1149D0463J UID381013  Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1		35,600.00 EA	0.00	
<div>ITEM NAS1149D0463J= 28  BATCH 7364498714  BHORTON 03/14/17</div>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,						

Copyright (c) PENTAGON2000 Software, Inc.

CUSTOMER COPY



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 097302 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					

Copyright (c) PENTAGON2000 Software, Inc.
 Set #12000 210781 Ver 9.00 03 Build 29

~~CUSTOMER COPY~~



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Mar-09-2017 7:13 AM

Printed By: RHAY Print No. : 4

No. : 097302

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 097302 Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Z2060 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: 2024-T3	DF1	65,000.00EA (Qty. Back 35,600.00)	29,400.00		
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 097302 Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1		35,600.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

Serial [2000 21078] Ver 9.00.03 Build 28

ORIGINAL (COPY.)

Drawing File Name: 23309 Page 1 of 1

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4878 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Redd Woodard

Redd Woodard

Director of Manufacturing Operations

[Signature]

Thomas Thoms

Quality Assurance Manager

1490162

Ship Date

2012-06-30

0

B.L. No.

7157572

Invoice No.

00000

Alcoa No.

1000355795-1

DP-55795-1

P.O. No./Govt Contract No.

FW8101 Lot#: 01

Customer

BOEING-TMX G041003529R07

Alcoa Item

T41908

833839 HAA 625.15



Page 1 of 2

Ship To: THE BOEING COMPANY
TMX AEROSPACE DIVISION
12621 CARMENITA ROAD
UNIT F
SANTA FE SPRINGS 90670 CA

Item Description

0.063 IN TK (+.0030 -.0030) X 48.0 IN W (+.046875 -.046875) CAT X 89669-
7 (N) A/T ALCLAD 2024-T3 COILED SHEET MILL FINISH 89669-7, AMS-QQ-A-
250/5 REV A IS 2010 AS9103 D6-82479 REV P
((MARKED)) LIGHTLY OILED COIL SIZES: TD
20 IN OD MAX 48 IN MAX GROSS SKED WGT: 7500 LB QUAN TOL +/-
30 + CQR 0108580 REV 12 CUST REQ 12-01-
12 *** W/B 12-07-28 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	426472	499411	5769	1	PC	27619 47135

Notes for CQR: 0108580.12

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM 8-QQ-A-250/5.

CQR: 0108580.12 -Specification Limits

Temp	Dir	UTS KSI	TYS KSI	ELAD PCT
T3	Long Transv.	Max		
		Min	61.0	40.0
				15

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total Aluminum
Alloy 2024	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05
	Min			3.8	0.30	1.2				REMAIN

Chemical Composition	CU	MN	MG	V	ZN	TI	FE+SI	Each	Aluminum
LINER	Max	0.10	0.05	0.05	0.10	0.03	0.70	0.03	
Alloy 1230	Min								99.30

Anillo
These test reports apply to:
Part number: N/A
Lot number: 22060
Sign/date: ALEX POZZA
JAN 28 2016

Page 1 of 1

Drawing File Name: 23309

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4878 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that sample representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thon

Terrence Thon
Quality Assurance Manager

1400162	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2012-06-30	7157572	00000	1000355795-1	DP-55795-1
P.O. No./Govt Contract No.		Customer	Alcoa Item	
TV8101 Lot#: 01		BOEING-TMX	G041003529R07	



Page 2 of 2

CQR: 0108580.12 -Specification Limits (cont.) -----
Lot: 499411 - Mechanical, Physical, Metallography, Quantometer Results -----

	No.	UTS	TS	ELAD
Temp	Dir	Test	KSI	PCT
T3	Long Transv.	2	63	44
			63.6	43.6
				17.8

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9603056	Actuals	0.05	0.14	4.6	0.65	1.5	0.00	0.09	0.03

This material was melted in the United States or a Qualifying Country (REF DPARS 225.872.1(a)); it was manufactured in the United States

Anillo
These test reports apply to:
Part number: NAS149604633
Lot number: 23309
Sign/date: ALEX PERAR
JAN 28 2016

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: Z2060

P/N REV.: 6

Quantity: 247,000

Visual: Y

Part Number: NAS1149 D 0463 J

Adhesion: N

Description:

Date: 02/09/16

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**625644****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O.BOX 878 GRAPEVINE, TX 76099-0878	1243	SHIP TO AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	A
-----------------------------------------------------------------------------------------------------------------------	-------------	----------------------------------------------------------------------------------------------------------------	----------

DATE ORDER REC'D 09/26/2016	ORDER NUMBER 035344	INVOICE DATE	SHIPPED VIA FEDXG/567863034	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	50,000 5000	NAS1149D0463J REV 6 /LOT#Y9843 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR
---	--------------------	------------------------------------------------------------------------------------------------------------------

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

09/26/16

BY Ben Omidvar
Ben Omidvar, Quality Assurance Manager

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: Y9843

P/N REV.: 6

Quantity: 506,000

Visual: Y

Part Number: NAS1149 D 0463 J

Adhesion: N

Description:

Date: 10/07/15

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material at the composition limits and that the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or action on this certificate by any recipient may be punished as a felony under applicable law.

R. d. Woodall

R. d. Woodall
Director of Inspection Davenport Works

Terence Thom

Terence Thom
Quality Assurance Manager

Page 2 of 2

1417220	0	Invoice No.	Alcoa No.	Item
Ship Date	B.L. No.	00000	1000155821-1	DP-55821-1
2012-08-14	7277328	Customer	Alcoa Item	
P.O. No./Qty Contract No.				
TV8104 Lnh: 01	BORING-TMX 0041003529R07			



CQR: 0108580.12 - Specification Limits (cont.)
Lot: 502538 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	Mo	UTS	TVS	ELAD
T3	Long Transv.	Test	KSI	KSI	PCT
		2	63.8	43.7	20.3
			63.7	43.9	18.4

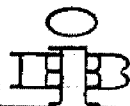
Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9608021	Actuals	0.05	0.14	4.6	0.65	1.5	0.00	0.07	0.03

This material was melted in the United States or a Qualifying Country [RFP DPARS 225.872.1(a)], it was manufactured in the United States

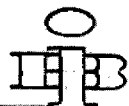
Anillo
These test reports apply to:
Part num: _____
Lot num: _____
Sign/date: _____

Anillo
These test reports apply to:
Part number: NA111400163
Lot number: 79143
Sign/date: ALEX DOLOX
SEP 14 2015

COPY | 05/15/2017 | SIn# : 8004472178 | Line: 30 | 7364478218 | Qty: 100 | PO: P030311

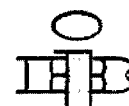


CUST PO NO SO NO
45593176 544385
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45593176 SO NO 544385

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45593176 SO NO 544305
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

100

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

45593176

ASI007

BUYER NAME & PHONE NO

LANA

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		6500	6500	87514/80283 AN4-14A	45593176	ASI007	BOLT bx 34-38-36
2		1	1	S/C MANUFACTURE CERT	45593176	ASI007	CERTIFICATION 50 PER 30
3		1	1	USA COUNTRY OF ORIGIN	45593176	ASI007	
4							
5							
6							
7							
8							
9							
10							
11							
12							

02/15/17

ITEM AN4-14A-28



BATCH 7364478418



CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT	
----------	--

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15



QUALITY ASSURANCE REPRESENTATIVE